

**RESOLUTION BY:**

**00-*L*-2050**

**FINANCE/EXECUTIVE COMMITTEE**

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS  
LICENSE FEES TO BLAIR TELEVISION INC #011031LGB IN THE AMOUNT  
OF 6,556.59; AND FOR OTHER PURPOSES.**

WHEREAS, a commercial enterprise has overpaid its business license fees and is due a refund which has been verified by the Business License Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

<b><u>ACCOUNT NAME</u></b>	<b><u>PAYEE</u></b>	<b><u>ACCOUNT NUMBER</u></b>	<b><u>AMOUNT</u></b>
<b>Blair Television Inc.</b>	<b>Blair Television Inc. 3525 Piedmont Rd., NE Atlanta, Georgia 30305</b>	<b>011031LGB</b>	<b>\$6,556.59</b>

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:  
FAC 1A01 529010 T31001.

BLA244

BUSINESS LICENSE INFORMATION SYSTEM  
BILLINGDATE: 10/25/00  
TIME: 10:57:32

## BILL/ACCOUNT SUMMARY INQUIRY

-----  
LICENSE/TAX NO.: 011031 LGB BUSINESS NAME: BLAIR TELEVISION INC C  
ACCOUNT STATUS: R C START DATE: 1987-04-01 END DATE:  
LOCATION ADDRESS: 3525 PIEDMONT RD NE  
ATLANTA GA 30305 -  
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COMPONENT INFORMATION	BILL NO	Bill DATE	BILL DUE DATE	BALANCE DUE 7/8/9
RPT. DATE: 2000-01-01	-----	-----	-----	-----
FILE DATE: 2000-08-10	433372	2000-08-10	2000-09-15	\$6,556.59
COMP. NO.: 000483598				
COMP. TYPE: REN				
CLASS: 5				
SIC CODE: 7389	REMIT NO	REMIT RELATED TYPE	DATE ENTERED	REMIT AMOUNT 10/11
SIC DESC: MISC BUSINESS S	-----	-----	-----	-----
NO. EMPLS.: 26	284381	PAY	284381 2000-09-25	-\$6556.59
VOLUME: \$3,497,591.00				
4/5				
	CURRENT ACCOUNT BALANCE = -\$6,556.59			

1=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG  
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

11/01/25/00  
8/16  
JH 18

# **BLAIR** TELEVISION

Mr. Jerome Bodiford  
Tax Manager  
City of Atlanta  
City Hall South  
55 Trinity Ave., SW  
Atlanta, GA 30335

October 11, 2000

Dear Sir:

On August 31, 2000, we paid our year 2000 General Business License, account # LGB/011031, for our business located at 3525 Piedmont Rd NE, on check # 561840, in the amount of \$6,556.59. On September 15, 2000, on check # 561937, we again paid our year 2000 General Business License in the amount of \$6,556.59.

Per my telephone conversation today with Phillippe Jefferson in your Tax Office, I am requesting a refund of the duplicate payment. If you have any questions, or need additional information, please call me at 212-230-5761. Thank you for your prompt attention in this matter.

Very truly yours,  
*Bill Romanello*  
Bill Romanello  
Accounting Supervisor

# 011031 LGB

DATE \_\_\_\_\_

08/31/00

CHK NO:

561840

**VENDOR**  
**KEY**

00106

INVOICE #	INVOICE DATE	AMOUNT	DISCOUNT	VOUCHER #	NET AMOUNT
083100	08/31/00	6556.59	0.00	VOUCHER 050006	6556.59
FOR ATLANTA GENERAL BUSINESS LICENSE					
TOTALS		6556.59	0.00		6556.59

AN ARTIFICIAL WATERMARK IS PRESENT ON THE REVERSE SIDE

# SUMMIT BANK

**BLAIR TELEVISION INC.**

1290 Avenue of the Americas  
New York, NY 10104

55-208/312

DATE 08/31/00

CHECK NO.  
561840

PAY SIX THOUSAND FIVE HUNDRED FIFTY-SIX AND 59/100 Dollars

AMOUNT  
\*\*\*\*\*\$6,556.59

CITY OF ATLANTA  
P.O. BOX 105288  
TO THE ORDER OF ATLANTA, GA 30348

**TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00**

**DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER**

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

DATE 09/15/00 CHK NO. 561937 VENDOR KEY 00106

INVOICE #	INVOICE DATE	AMOUNT	DISCOUNT	VOUCHER #	NET AMOUNT
091100	09/14/00	6556.59	0.00	VOUCHER 050299	6556.59
CITY OF ATLANTA BUSINESS LICENSE					
—					
TOTALS		6556.59	0.00		6556.59

AN ARTIFICIAL WATERMARK IS PRESENT ON THE REVERSE SIDE

**BLAIR TELEVISION INC.**  
 1290 Avenue of the Americas  
 New York, NY 10104

**SUMMIT BANK**  
 55-208/312

DATE 09/15/00 CHECK NO. 561937

PAY SIX THOUSAND FIVE HUNDRED FIFTY-SIX AND 59/100 Dollars

CITY OF ATLANTA  
 P.O. BOX 105288  
 ATLANTA, GA 30348

AMOUNT \*\*\*\*\*\$6,556.59

TO THE ORDER OF

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00

DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

**BUSINESS TAX DIVISION**

**REFUND REQUEST FORM**

Please process a refund on the following account:

**ACCOUNT # & TYPE:** 011031LGB

**REFUND REQUESTED:** Blair Television Inc.

**AMOUNT REQUESTED:** \$6,556.59

**CONFIRMED BY:** \_\_\_\_\_

**DATE:** 10/27/00

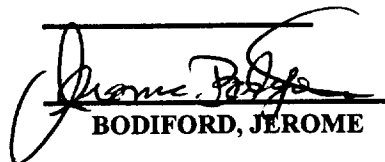
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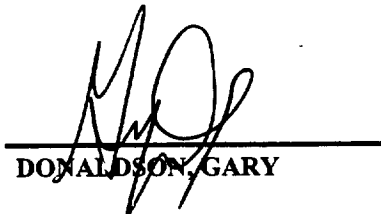
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**TO BE COMPLETED BY PROCESSOR ONLY**

**DATE D/B TYPED:**

**D/B APPROVED BY:**

  
BODIFORD, JEROME

  
DONALDSON, GARY

**DATE SENT TO ACCOUNTS PAYABLE:** \_\_\_\_\_

**CHECK DATE & NUMBER:** \_\_\_\_\_

**COMPLETED, COPIED & FILED:** \_\_\_\_\_

Copies given upon request only

**Comments:**

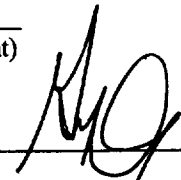
TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(for review & distribution to Executive Management)

Commissioner's Signature: 

Director's Signature: 

From: Originating Dept: Finance/ Business License

Contact (name): Jerome Bodiford 330-6431

Committee(s) of Purview: Finance Committee

Committee Deadline: \_\_\_\_\_

Committee Meeting Date(s): 11-8-00

City Council Meeting Date: 11-15-00

CAPTION: A Resolution authorizing refunds for the overpayment of Business License fees to Blair Television Inc. in the amount of \$6,556.59; and for other purposes.

BACKGROUND/PURPOSE/DISCUSSION:

The overpayment was made on their Business License fees resulting from duplicating payments. The Business has requested a refund of this overpayment.

FINANCIAL IMPACT (if any): Refund to be made from General Fund in the amount of \$6,556.59.

OTHER DEPARTMENT(S) IMPACTED: \_\_\_\_\_

Coordinated Review With: \_\_\_\_\_

Mayor's Staff Only

Received by Mayor's Office:

11/28/00  
(date)

Reviewed: \_\_\_\_\_

(initials)

(date)

Submitted to Council: \_\_\_\_\_

(date)

Action by Committee:  
Amended

\_\_\_\_\_  
Approved

\_\_\_\_\_  
Adversed

\_\_\_\_\_  
Held

\_\_\_\_\_  
Substitute

\_\_\_\_\_  
Referred

\_\_\_\_\_  
Other